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ROCKY FLATS PLANT

**ENVIRONMENTAL MANAGEMENT
SITE-WIDE QA PROJECT PLAN**

Manual No.: QAPJP
Procedure No.: Table of Contents, Rev 2
Page: 1 of 2
Effective Date: 11/20/92
Organization: Environmental Management

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**DOCUMENT CLASSIFICATION REVIEW WAIVER
PER R.B. HOFFMAN, CLASSIFICATION OFFICE
JUNE 11, 1991**

ADMIN RECORD

A-SW-001054

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 EG&G - ROCKY FLATS PLANT **DOCUMENT CHANGE NOTICE (DCN)**
 ENVIRONMENTAL MANAGEMENT

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Procedure Number QAPjP, Section 1.0, Rev 0

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Title <u>QAPjP, section 1.0, Organization and Responsibilities</u>	Date <u>11/18/92</u>	DCN Number <u>92.02 SARD</u>
Expires <u>11/18/93</u> Procedure Revision Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Scope Limitation <u>None</u>		

Item Number	Page	Step or Paragraph	Changes (Use DCN CONTINUATION SHEET for Additional Space)
1	2	para 2, 2nd sentence	Add "or delegate" after " The RPD Manager"
2	16	3rd bullet	Replace the word " Performing" with the word " Coordinate"

Justification (Reason for Change – Provide Numbers To Reference Corresponding Items Above)

To respond to QA audit 02-92 items 2 and 5 to provide clarification and greater management flexibility.

Concurrence	Organization	Req	Date	Concurrence	Organization	Req	Date
<i>[Signature]</i>	QAPM	X	11/20/92	<i>[Signature]</i>	User	X	11/18/92
<i>[Signature]</i>	User		11/20/92				
Approval of Responsible Manager <i>[Signature]</i>				Date <u>11-20-92</u>	Is Posting Req'd? <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, By What Date?
							Date Posted